

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 18601 CITY OF LANCASTER																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,349.42	0.00	0.00	0.00	0.00	0.00	0.00	3,349.42	0.00	0.00	3,349.42
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,104.73	0.00	0.00	0.00	0.00	0.00	0.00	5,104.73	0.00	0.00	5,104.73
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,174.15	0.00	0.00	0.00	0.00	0.00	0.00	38,174.15	0.00	0.00	38,174.15
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,467.51	0.00	0.00	0.00	0.00	0.00	0.00	3,467.51	0.00	0.00	3,467.51
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,377.29	0.00	0.00	0.00	0.00	0.00	0.00	23,377.29	0.00	0.00	23,377.29
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.13	0.00	0.00	0.00	0.00	0.00	0.00	443.13	0.00	0.00	443.13
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,640.54	0.00	0.00	0.00	0.00	0.00	0.00	4,640.54	0.00	0.00	4,640.54
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,556.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,556.77	\$0.00	\$0.00	\$78,556.77

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AFFECTED TAXING AGENCY:

18602 CITY OF LANCASTER

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.05	0.00	0.00	0.00	0.00	0.00	9.05	0.00	0.00	9.05
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.05	\$0.00	\$0.00	\$9.05

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AFFECTED TAXING AGENCY: 18603 CITY OF LANCASTER																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,926.86	0.00	0.00	0.00	0.00	0.00	8,926.86	0.00	0.00	8,926.86
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,926.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,926.86	\$0.00	\$0.00	\$8,926.86

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AFFECTED TAXING AGENCY: 18608 CITY OF LANCASTER																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	(0.02)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)	\$0.00	\$0.00	(\$0.02)

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AFFECTED TAXING AGENCY: 18651 CITY OF LANCASTER																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793.43	0.00	0.00	0.00	0.00	0.00	1,793.43	0.00	0.00	1,793.43
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	641.67	0.00	0.00	0.00	0.00	0.00	641.67	0.00	0.00	641.67
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	494.17	0.00	0.00	0.00	0.00	0.00	494.17	0.00	0.00	494.17
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.26	0.00	0.00	0.00	0.00	0.00	261.26	0.00	0.00	261.26
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,406.04	0.00	0.00	0.00	0.00	0.00	5,406.04	0.00	0.00	5,406.04
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	590.78	0.00	0.00	0.00	0.00	0.00	590.78	0.00	0.00	590.78
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.52	0.00	0.00	0.00	0.00	0.00	1,979.52	0.00	0.00	1,979.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,166.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,166.87	\$0.00	\$0.00	\$11,166.87